

Standards and Regulations Reports

Overview

Managing third-party compliance risk manually, as well as generating the necessary reporting, is extremely difficult. To achieve true compliance and ensure supplier security aligns with standards and regulations, security teams must consider both questionnaire responses received from the vendor itself, with findings discovered in an external evaluation of the supplier's attack surface.

As the only solution combining automated, dynamic security questionnaires with external attack surface assessments, Panorays ensures you get a complete view of your suppliers' compliance with your company's security policies, regulations and risk appetite. That way, you can be assured that your vendors adhere to regulations and standards such as GDPR, CCPA and NYDFS, among others.



How does it work?

To support necessary reporting, Panorays enables you to generate compliance reports, mapping your vendors' questionnaire responses and the results of the external attack surface assessment into different standards and regulations. For example, in the GDPR compliance report, you are able to see:

- Matching responses to questions that indicate your vendor's compliance status
- Cyber gaps identified in the external attack surface assessment that implies the vendor does not comply with a specific requirement

Sample GDPR compliance report

questionnaire responses

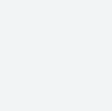
Question No	Domain	Question/Request	Response	Additional Information
P.7.1	P. Privacy	Do agreements with third parties who have access to or potential access to client Scoped Data address confidentiality, audit, security, and privacy, including but not limited to incident response, ongoing monitoring, return of data, and secure disposal of private data?	Yes	
P.7.2	P. Privacy	Do agreements with third parties who have access to or potential access to client Scoped Data address limitations on personal data use and sharing, retention of personal data and restrictions on selling of personal data?	Yes	
P.7.3	P. Privacy	Do contracts or agreements with third parties define the nature, business purpose, and duration of processing, direction including type of personal data or categories of data that are in scope of the services?	Yes	
P.8	P. Privacy	Is there a documented data protection program with administrative, technical, and physical and environmental safeguards for the protection of client-scoped Data?	Yes	
P.10	P. Privacy	Is there a data privacy or data protection function that maintains enforcement and monitoring procedures to address compliance for its privacy obligations for client-scoped privacy data?	Yes	

Not aligned with policy

Cyber Posture findings

HIGH	Exposure of WordPress user data	3 Open issues
MEDIUM	Critical findings resolution	1 Open issue
MEDIUM	Technologies patching	1 Open issue
LOW	Domain typosquatting	1 Open issue
LOW	Suspicious communication samples	1 Open issue
INFO	Domain upcoming expiration	1 Open issue

FAQ



Which compliance reports are available?

The following reports are supported:



FFIEC



PCI-DSS



NYDFS



HIPAA



GDPR

Which questionnaires can be mapped to the compliance reports?

Panorays supports any type of SIG questionnaire, including LITE and CORE, that was completed prior to 2019. Panorays provides the option of generating an automated SIG questionnaire that vendors can answer, or they can upload a past SIG questionnaire.



Security Questionnaire

In-depth information about our company and more topics such as web applications, privacy policies, IT infrastructure, access control and more



[Panorays SIG 2020.xlsx](#)

About Panorays

Panorays quickly and easily automates third-party security risk evaluation and management — handling the whole process from inherent to residual risk, remediation and ongoing monitoring. Unlike other solution providers, Panorays combines automated, dynamic security questionnaires with external attack surface assessments and business context to provide organizations with a rapid, accurate view of supplier cyber risk. It is the only such platform that automates, accelerates and scales customers' third-party security evaluation and management process, enabling easy collaboration and communication between companies and suppliers, resulting in efficient and effective risk remediation in alignment with a company's security policies and risk appetite.

The company is offered as a SaaS-based platform and serves enterprise and mid-market customers primarily in North America, the UK and the EU. It has been adopted by leading banking, insurance, financial services and healthcare organizations, among others. Headquartered in New York and Israel, with offices around the world, Panorays is funded by numerous international investors, including Aleph VC, Oak HC/FT, Imperva Co-Founder Amichai Shulman and former CEO of Palo Alto Networks Lane Bess. Visit us at www.panorays.com

Any questions about getting started with Panorays?

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